

**EXHIBIT A**  
**MESSANA, ET AL. v. ACRES OF WILDLIFE CAMPGROUND, INC.**  
**Docket No. 04-11913 MLW**

**SCHEDULE OF FEES OF STENOGRAPHIC TRANSCRIPT NECESSARILY OBTAINED**  
**FOR USE IN THE CASE (including at deposition and at trial)**

<b>Date of Stenographic Payment</b>	<b>Deponent/Witness (charge is for pre-trial deposition unless otherwise noted)</b>	<b>Cost</b>
05/28/05	Dr. Mark Varvares (videography services)	\$60.00
06/13/05	Dr. Mark Varvares (court reporter services)	\$144.50
06/24/05	Plaintiffs Renee Messana, Paul Messana and Paul Demeo (court reporter services)	\$955.80
09/09/05	Elaine Baptista Burnham & Michael Baptista (court reporter services)	\$216.60
10/20/05	Dr. Romney Laderberg and Dr. Jennifer Lauretti (court reporter fees)	\$558.75
06/12/06	Jury Trial Transcripts from June 5, 6, 7 & 8, 2006 (court reporter fees)	\$673.20
	<b>TOTAL</b>	<b>\$2,608.85</b>

**Rankin Reporting & Legal Video, Inc.**

1015 Locust Street - Suite 911  
 St. Louis, MO 63101-1329  
 (314) 231-2202 \* (800) 285-2115  
 (314) 231-7432 FAX

**Invoice**

DATE	INVOICE #
5/28/2005	109314

**BILL TO:**

Daniel Rapaport, Preti Flaherty  
 Daniel Rapaport, Esq.  
 One City Center  
 Portland, ME 04112

IN RE:			ON BEHALF OF:	
RENEE MASSANA, ET AL. V. ACRES OF WILDLIF CAMPGROUND, INC			DEFENDANT	
DESCRIPTION	QTY	RATE	REPORTER	AMOUNT
Videography services in connection with the creation of one unedited copy VHS videocassette of the video-taped deposition of DR. MARK VARVARES taken on 05/25/05 on behalf of the Plaintiff		40.00	V	40.00
Federal Express Charge:  (One dub videocassette delivered herewith. Transcript will follow under separate invoice.)		20.00		20.00
E.I.N. 43-1590520 Thank you for your business! Net 30 days			Total  \$60.00	

Preti Flaherty Beliveau Pachios & Haley LLP

INVOICE NUMBER

05/28/2005 109314

MEMO

Rankin Reporting & Legal Video, Inc.  
MASSANA V. ACRES/DR

123412

BALANCE

60.00

CHECK  
DATE

05/31/2005000123412

CHECK  
NUMBER

FILE COPY

TOTAL

60.00

TO REORDER, CALL YOUR LOCAL SAFE GUARD DISTRIBUTOR AT 207-788-6528

HG22C70010000

L95LC014152

SAFE GUARD  
SF13103-15G  
LITRO USA 356L2M CXC508112M

Rankin Reporting & Legal Video, Inc.  
 1015 Locust Street - Suite 911  
 St. Louis, MO 63101-1329  
 (314) 231-2202 \* (800) 285-2115  
 (314) 231-7432 FAX

**Invoice**

DATE	INVOICE #
6/11/2005	109536

BILL TO:
Daniel Rapaport, Preti Flaherty Daniel Rapaport, Esq. One City Center Portland, ME 04112

IN RE:			ON BEHALF OF:	
RENEE MESSANA, ET AL. V. ACRES OF WILDLIF CAMPGROUND, INC			DEFENDANT	
DESCRIPTION	QTY	RATE	REPORTER	AMOUNT
Copy of the transcript of the deposition testimony of MARK VARVARES, MD taken on 05/25/05 on behalf of the Plaintiff	53	1.70	JAW	90.10
Federal Express Charge:		32.50		32.50
Exhibit Copying Fee:	73	0.30		21.90
E.I.N. 43-1590520 Thank you for your business! Net 30 days			Total	\$144.50

123761

Rankin Reporting & Legal Video, Inc.

Preti Flaherty Beliveau Pachios & Haley LLP

BALANCE

MEMO

INVOICE NUMBER

DATE

144.50

TRANSCRIPT/MESSANA/DR

06/13/2005 12067.28936

144.50

TOTAL

FILE COPY

06/13/2005 000123761

CHECK  
DATE

CHECK  
NUMBER

HGGC2C70070000 L95LC01452

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 207-799-8523

SF13103-15C

 SAFEGUARD LITHO USA SF1312M CKS0812M



Doris O.

# INVOICE

PAGE 1

Doris O. PAGE 1  
WONG Associates, Inc.  
Professional Court Reporters  
50 Franklin Street  
Boston, Massachusetts 02110

**WONG Associates, Inc.**  
*Professional Court Reporters*  
50 Franklin Street  
Boston, Massachusetts 02110

TEL (617) 426-2432  
FAX (617) 482-7813  
FED. I.D. NO. 04-2674896

PRET01

PRETI FLAHERTY

INVOICE DATE

06/24/05

INVOICE NO.

00072597

MESSANA, ET AL. V ACRES OF WILDLIFE  
CAMPGROUND, INC.

ATT: DANIEL RAPAPORT, ESQ.  
PRETI FLAHERTY  
ONE CITY CENTER  
PORTLAND ME 04101

FILE #:

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE
------------	-------------	-------	-------------	--------------

MESS05 04-11913 MLW .0% / 30 00072597 06/24/05

ACTIVITY DESCRIPTION	DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
----------------------	------	----------	------	-------	------	--------

ORIGINAL TRANSCRIPT RENEE T. MESSANA	06/14/05	JMWE		135	3.35	452.25
---	----------	------	--	-----	------	--------

ORIGINAL TRANSCRIPT PAUL MESSANA	06/14/05	JMWE		88	3.35	294.80
-------------------------------------	----------	------	--	----	------	--------

ORIGINAL TRANSCRIPT PAUL DEMEO	06/15/05	JMWE		47	4.26	200.00
-----------------------------------	----------	------	--	----	------	--------

POSTAGE AND HANDLING	06/15/05					8.75
----------------------	----------	--	--	--	--	------

ASCII AND MIN-U-SCRIPT-NO FEE THREE DEPOSITIONS	06/15/05					
--	----------	--	--	--	--	--

**PAST DUE**  
THIS ACCOUNT HAS NO DOUBT  
ESCAPED YOUR NOTICE. WILL YOU  
PLEASE SEND US A REMITTANCE.

SALES TAX

\$ 955.80

.00

DUPLICATE INVOICE

INVOICE TOTAL \$ 955.80

\$ 955.80

AUG - 8 2005

**THE REPORTING GROUP**  
**MASON & LOCKHART**

David J. Ekelund, Jr., Esq.  
PRETI FLAHERTY BELIVEAU PACHIOS  
& HALEY, LLP  
One City Center  
P. O. Box 9546  
Portland, ME 04112-9546

September 26, 2005

**Invoice#** 250586A

**Balance:** \$216.60

**Re:** MESSANA V. ACRES OF WILDLIFE  
on 09/09/05 by Daphne G. Estes

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Depositions of: Elaine Baptista Burnham & Michael M. Baptista	
Transcript copies @ \$2.10 per page - 101 pages	212.10
All-Word Indexing - No Charge	
Condensed Transcripts & All Word Indexing - NC Mailing	4.50

**P l e a s e   R e m i t   - - - >   Total Due:   \$216.60**

Please reference invoice number on your check.  
IRS ID NO. 01-0534151

SEP 28 2005



Doris O. WONG Associates, Inc.  
Professional Court Reporters

INVOICE

PAGE 1

50 Franklin Street  
Boston, Massachusetts 02110

TEL (617) 426-2432  
FAX (617) 482-7813  
FED. I.D. NO. 04-2674896

PRET01

ATT: DAVID J. EKELOUND, JR., ESQ.  
PRETI FLAHERTY  
ONE CITY CENTER  
PORTLAND ME 04101

MESSANA, ET AL. V ACRES OF WILDLIFE  
CAMPGROUND, INC.

PRET01

PRETI FLAHERTY

INVOICE DATE

10/20/2005

INVOICE NO.

00073698

JOB NUMBER

CASE NUMBER

TERMS

INVOICE NO.

INVOICE DATE

JSS05 04-11913 MLW

.0% / 30 00073698 10/20/2005

ACTIVITY DESCRIPTION	DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
----------------------	------	----------	------	-------	------	--------

ORIGINAL TRANSCRIPT  
ROMNEY LADERBERG, M.D.

10/14/05 LALE

45 3.75 168.75

ORIGINAL TRANSCRIPT  
JENNIFER LAURETTI, PH.D.

10/14/05 LALE

62 3.75 232.50

ATTENDANCE FEE

10/14/05 LALE

1.00 150.00 150.00

POSTAGE AND HANDLING

10/14/05

7.50

ASCII AND MIN-U-SCRIPT-NO FEE  
LADERBERG AND LAURETTI

10/14/05

-----  
SALES TAX \$558.75  
          .00

INVOICE TOTAL \$558.75

\$558.75

NO. OFFERING VIDEOCONFERENCING



BillNo~1.txt  
VALERIE A. O'HARA, OFFICIAL COURT REPORTER  
ONE COURTHOUSE WAY, SUITE 3204  
BOSTON, MA 02210  
(617) 737-2346

DATE:

June 12, 2006

TO:

Preti, Flaherty, Beliveau, Pachios & Haley, LLP  
Daniel Rapaport, Esq.  
One City Center  
Portland, ME 04112-9546

Invoice No. 1389

Jury Trial before Judge Sorokin

June 5, 6, 7 & 8, 2006

Renee Messana, et al.

VS.

Acres of Wildlife Campground, Inc.

No. 04-11913-MLW

Daily Copy of Transcript, 204 pages @ \$3.30 : \$ 673.20

Thank you for your business.